

CHANGE ORDER NO 1 TO PURCHASE ORDER NO 27806-B

SUPPLIER	CHANGE ORDER DATE	Address correspondence to:
16278-002	5/16/2006	
408-295-337	PO DATE	City of Sunnyvale
JOHN DEERE LANDSCAPES	8/1/2005	Finance Department
1145 N 13TH ST	PR NO	Purchasing Division
SAN JOSE CA 95112	515-BPO-1	PO Box 3707
	PR DATE	Sunnyvale CA 94088-3707
		•
PURCHASE ORDER IS CHANGED AS FOLLOWS:		
Increase contract not-to-exceed amount from \$50,000 to \$200,00	0.	
Extend Purchase Order end date to 6/30/2007.		
Approved by City Council 5/16/2006 RTC		
Approved by City Council 3/10/2000 KTC		
		TALA IN LINIOUANOED
ALL OTHER TERMS AND CONDITIONS OF THE PU	RCHASE ORDER RE	MAIN UNCHANGED.
BUYER	INTERNAL DISTRI	BUTTON ONLY
BOTEN	COPY TO: PW/Tr	
	33 13. 1	222 . 2 22
D	✓ Materials	
Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710 ▼	Services	
	Formal	

ACCOUNTS PAYABLE Page 1 of 1